Sanitized - Approved For Release : CIA-RDP78-05747A000200110002-4

~~CONFIDENTIAL~~

Schedule of the Number of Staff Employee Advance Accounts
Delinquent More Than 60 Days Beyond Established Due Dates
as of 31 January 1963 per Subsidiary Listing

| Office | Delq. Over 60 Days as Of 31 Jan. | Delq. Cleared Prior to Date Of Letter | Letters Of Delq Sent | Delq Cleared By Refunds | Delq. Cleared or In Process Of Clearing By Refund Or Acctgs & Refund |
|---|---|---|---|---|---|
| Office of the DCI | | | | | |
| I.G. | 1 | 1 | - | - | - |
| Compt. | 1 | 1 | - | - | - |
| Totals | 2 | 2 | - | - | - |
| Office of the DD/P | | | | | |
| FI | 3 | 1 | 2 | - | 2 |
| [redacted] 25X1A8b | 3 | 1 | 2 | - | 2 |
| TSD | 4 | 4 | - | - | - |
| CI | 3 | 1 | 2 | - | 2 |
| [redacted] 25X1A8b | 2 | 2 | - | - | - |
| TFW | 7 | 7 | - | - | - |
| SR | 1 | - | 1 | - | 1 |
| WH | 4 | 4 | - | - | - |
| WE | 5 | 5 | - | - | - |
| FE | 6 | 3 | 3 | - | 3 |
| AF | 5 | 1 | 4 | - | 3* |
| EE | 6 | 5 | 1 | - | 1 |
| Totals | 49 | 34 | 15 | - | 14* |
| Office of the DD/I | | | | | |
| Contact | 1 | - | 1 | - | 1 |
| [redacted] 25X1A7b | 1 | - | 1 | - | 1 |
| NPIC | 1 | 1 | - | - | - |
| ORR | 2 | 1 | 1 | - | 1 |
| Totals | 5 | 2 | 3 | - | 3 |
| Office of the DD/R | | | | | |
| DDR | 1 | 1 | - | - | - |
| OSA | 5 | 4 | 1 | 1 | - |
| Totals | 6 | 5 | 1 | 1 | - |
| Office of the DD/S | | | | | |
| SEC | 3 | 2 | 1 | - | 1 |
| MED | 1 | 1 | - | - | - 25X1A6a |
| [redacted] | 1 | 1 | - | - | - |
| OTR | 3 | 2 | 1 | - | 1 |
| PERS | 1 | - | 1 | - | 1 |
| LOG | 2 | 2 | - | - | - |
| COMMO | 15 | 11 | 4 | - | 4 |
| Totals | 26 | 19 | 7 | - | 7 |
| Grand Totals | 88 | 62 | 26 | 1 | 24* |

*Payroll Deduction memorandum forwarded to Chief, Fiscal Division

[redacted] 25X1A9a

~~CONFIDENTIAL~~

Sanitized - Approved For Release : CIA-RDP78-05747A000200110002-4